

Work Order ID 128934

Tuesday, January 27, 2015 7:54:39 AM

128934

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Item ID: D4711-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Expandable Pin Assembly, Modified
Start Date: 1/26/15 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 1/26/15 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: MLS Date: 1501-29 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4711	C								

110 Pick Kit 0.00
110 6 FF MAR 05 2015
Packaging Memo 0.00
Packaging

120 0.00
120 6 FF MAR 05 2015
Small Fab Memo 0.00
Small Fab ASSEMBLE AS PER DWG (see note 8,9,10)
***DO NOT OVERTIGHTEN THE SHAFT INTO THE BARREL PER NOTE
10***

130 QC5- Inspect part completeness to step on W/O 0.00
130 (6) **DAG**
QC Memo 0.00 **38**
Quality Control **9-89**
MAR 05 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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140

Identify as per dwg & Stock Location *S103*

0.00

140

Packaging

Memo

0.00

Packaging

DAS

06

9-80

MAR 10 2015

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

MCJ 15-03-10

(Signature) 15.3.10

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Picklist Print

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Parent Item: D4711-041

D4711-041

Parent Item Name: Expandable Pin Assembly, Modified

Start Date: 1/26/15

Required Date: 1/26/15

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 12.10.16 AS PER DWG REV.A DD VERF:JFS IPP REV:B
13.03.11 AS PER DWG REV.C DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4711-043		Manufactured	No			110	Each	12.0000	1	6			
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D4711-043

Expandable Pin Assembly

Location	Loc Qty	Loc Code
ST124	120792	
	127248	

FF MAR 05 2015

D4726-1		Manufactured	No			110	Each	10.0000	1	6			
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D4726-1

Handle

Location	Loc Qty	Loc Code
ST125	128523	
	127214	

FF MAR 05 2015

D4727-041		Manufactured	No			110	Each	26.0000	1	6			
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D4727-041

Barrel

Location	Loc Qty	Loc Code
ST125	26	
	116091	
	127908	

FF MAR 05 2015

D4749-1		Manufactured	No			110	Each	33.0000	1	6			
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D4749-1

Spacer

Location	Loc Qty	Loc Code
ST125	33	
	114888	

FF MAR 05 2015

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